

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**14501 CITY OF DUARTE**

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH |        |            |          |          | NET<br>PASS-THRU | RESIDUAL<br>TAX REVENUE | TOTAL |
|--------------------------------|--------------|--------|------------|----------|----------|------------------|-------------------------|-------|
|                                | NEGOTIATED   |        | STATUTORY  |          |          |                  |                         |       |
|                                | FACILITIES   | TAX    | FACILITIES | TAX      |          |                  |                         |       |
| DUARTE - LAS LOMAS             | 0.00         | 0.00   | 0.00       | (183.50) | (183.50) | 0.00             | (183.50)                |       |
| DUARTE - DAVIS ADDITION        | 0.00         | 0.00   | 0.00       | 81.90    | 81.90    | 0.00             | 81.90                   |       |
| DUARTE - DAV.ADDITION/76 ANNEX | 0.00         | 0.00   | 0.00       | (466.00) | (466.00) | 0.00             | (466.00)                |       |
| DUARTE - RANCHO DUARTE PH#II   | 0.00         | 0.00   | 0.00       | (203.15) | (203.15) | 0.00             | (203.15)                |       |
| DUARTE - RANCHO DUARTE PH#I    | 0.00         | 0.00   | 0.00       | 892.67   | 892.67   | 0.00             | 892.67                  |       |
| DUARTE - RANCHO DUARTE PH #III | 0.00         | 0.00   | 0.00       | (99.57)  | (99.57)  | 0.00             | (99.57)                 |       |
| DUARTE - MERGED R.P.           | 0.00         | 0.00   | 0.00       | 247.38   | 247.38   | 0.00             | 247.38                  |       |
| AGENCY TOTAL                   | \$0.00       | \$0.00 | \$0.00     | \$269.73 | \$269.73 | \$0.00           | \$269.73                |       |
| ACCRUED INTEREST EARNED        |              |        |            |          |          |                  | 0.53                    |       |
| TOTAL AMOUNT DUE               |              |        |            |          | \$269.73 | \$0.00           | \$270.26                |       |
| ALLOCATED / DISTRIBUTED        |              |        |            |          | 269.73   | 0.00             | 270.26                  |       |
| BALANCE DUE                    |              |        |            |          | \$0.00   | \$0.00           | \$0.00                  |       |

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**AFFECTED TAXING AGENCY:**

**14553 CITY OF DUARTE LT DIST HUNT DR**

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH |        |            |            |            | NET<br>PASS-THRU | RESIDUAL<br>TAX REVENUE | TOTAL |
|--------------------------------|--------------|--------|------------|------------|------------|------------------|-------------------------|-------|
|                                | NEGOTIATED   |        | STATUTORY  |            |            |                  |                         |       |
|                                | FACILITIES   | TAX    | FACILITIES | TAX        |            |                  |                         |       |
| DUARTE - LAS LOMAS             | 0.00         | 0.00   | 0.00       | 236.84     | 236.84     | 0.00             | 236.84                  |       |
| DUARTE - DAV.ADDITION/76 ANNEX | 0.00         | 0.00   | 0.00       | 386.15     | 386.15     | 0.00             | 386.15                  |       |
| DUARTE - RANCHO DUARTE PH#II   | 0.00         | 0.00   | 0.00       | (17.11)    | (17.11)    | 0.00             | (17.11)                 |       |
| DUARTE - RANCHO DUARTE PH #III | 0.00         | 0.00   | 0.00       | 839.32     | 839.32     | 0.00             | 839.32                  |       |
| AGENCY TOTAL                   | \$0.00       | \$0.00 | \$0.00     | \$1,445.20 | \$1,445.20 | \$0.00           | \$1,445.20              |       |
| ACCRUED INTEREST EARNED        |              |        |            |            |            |                  | 2.82                    |       |
| TOTAL AMOUNT DUE               |              |        |            |            | \$1,445.20 | \$0.00           | \$1,448.02              |       |
| ALLOCATED / DISTRIBUTED        |              |        |            |            | 1,445.20   | 0.00             | 1,448.02                |       |
| BALANCE DUE                    |              |        |            |            | \$0.00     | \$0.00           | \$0.00                  |       |

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**AFFECTED TAXING AGENCY:**

**14554 CITY OF DUARTE LT DIST ZN A**

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH |        |            |          |          | NET<br>PASS-THRU | RESIDUAL<br>TAX REVENUE | TOTAL |
|--------------------------------|--------------|--------|------------|----------|----------|------------------|-------------------------|-------|
|                                | NEGOTIATED   |        | STATUTORY  |          |          |                  |                         |       |
|                                | FACILITIES   | TAX    | FACILITIES | TAX      |          |                  |                         |       |
| DUARTE - LAS LOMAS             | 0.00         | 0.00   | 0.00       | 25.07    | 25.07    | 0.00             | 25.07                   |       |
| DUARTE - DAV.ADDITION/76 ANNEX | 0.00         | 0.00   | 0.00       | 57.19    | 57.19    | 0.00             | 57.19                   |       |
| DUARTE - RANCHO DUARTE PH#II   | 0.00         | 0.00   | 0.00       | 159.43   | 159.43   | 0.00             | 159.43                  |       |
| DUARTE - RANCHO DUARTE PH#I    | 0.00         | 0.00   | 0.00       | 188.38   | 188.38   | 0.00             | 188.38                  |       |
| DUARTE - RANCHO DUARTE PH #III | 0.00         | 0.00   | 0.00       | 1.06     | 1.06     | 0.00             | 1.06                    |       |
| DUARTE - MERGED R.P.           | 0.00         | 0.00   | 0.00       | 81.86    | 81.86    | 0.00             | 81.86                   |       |
| AGENCY TOTAL                   | \$0.00       | \$0.00 | \$0.00     | \$512.99 | \$512.99 | \$0.00           | \$512.99                |       |
| ACCRUED INTEREST EARNED        |              |        |            |          |          |                  | 1.00                    |       |
| TOTAL AMOUNT DUE               |              |        |            |          | \$512.99 | \$0.00           | \$513.99                |       |
| ALLOCATED / DISTRIBUTED        |              |        |            |          | 512.99   | 0.00             | 513.99                  |       |
| BALANCE DUE                    |              |        |            |          | \$0.00   | \$0.00           | \$0.00                  |       |

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**AFFECTED TAXING AGENCY:**

**14555 CITY OF DUARTE LT DIST ZN B**

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH |        |            |         | NET<br>PASS-THRU | RESIDUAL<br>TAX REVENUE | TOTAL   |
|--------------------------------|--------------|--------|------------|---------|------------------|-------------------------|---------|
|                                | NEGOTIATED   |        | STATUTORY  |         |                  |                         |         |
|                                | FACILITIES   | TAX    | FACILITIES | TAX     |                  |                         |         |
| DUARTE - LAS LOMAS             | 0.00         | 0.00   | 0.00       | (1.70)  | (1.70)           | 0.00                    | (1.70)  |
| DUARTE - DAV.ADDITION/76 ANNEX | 0.00         | 0.00   | 0.00       | 20.04   | 20.04            | 0.00                    | 20.04   |
| DUARTE - RANCHO DUARTE PH#1    | 0.00         | 0.00   | 0.00       | 47.08   | 47.08            | 0.00                    | 47.08   |
| AGENCY TOTAL                   | \$0.00       | \$0.00 | \$0.00     | \$65.42 | \$65.42          | \$0.00                  | \$65.42 |
| ACCRUED INTEREST EARNED        |              |        |            |         |                  |                         | 0.13    |
| TOTAL AMOUNT DUE               |              |        |            |         | \$65.42          | \$0.00                  | \$65.55 |
| ALLOCATED / DISTRIBUTED        |              |        |            |         | 65.42            | 0.00                    | 65.55   |
| BALANCE DUE                    |              |        |            |         | \$0.00           | \$0.00                  | \$0.00  |